

G. JoAnn Collins  
 Madison County Treasurer  
 P.O. Box 152  
 Winterset, IA 50273

Receipt#  
**5/06 10-15696**  
 850000506080000 00

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 850000506080000 00

TAX DUE: **Full Year** or **September 2005**

**\$1,068.00**      **\$534.00**  
 DED 001320001

TAX DUE: **March 2006**

**\$534.00**  
 DED 001320001

D COOPER, HELEN M.  
 155 NW SECOND ST  
 EARLHAM IA 50072-

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 155 NW SECOND ST  
 EARLHAM IA 50072-

850 00 EARLHAM CORP EARLHAM

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**PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG**

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY  
**THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

850000506080000 00 Location: 240 LOCUST NW EARLHAM

850 00 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description LOTS 10 & S1/2 LOT11 BLOCK 6 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	13,100	6,283	13,100	6,348	
Buildings:	45,000	21,584	45,000	21,805	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>\$58,100</b>	<b>\$27,867</b>	<b>\$58,100</b>	<b>\$28,153</b>	
Less Military Exemption:					
<b>NET TAXABLE VALUE:</b>		<b>\$27,867</b>		<b>\$28,153</b>	
Value Times Levy per 1000 of:	38.3073400		37.1176100		001320001 000000000 000000000
<b>EQUALS GROSS TAX OF:</b>		<b>1,067.51</b>		<b>1,044.97</b>	Cooper, Helen M.
Less Credits of:					
Homestead Credit					155 NW SECOND ST
Ag Land Credit					Earlham IA 50072-
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
<b>NET ANNUAL TAXES:</b>		<b>\$1,068.00</b>		<b>\$1,044.00</b>	

House Tax: State Tax Relief already deducted from your tax. \$21.47

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	40.412	431.60	428.99	1,536,786.00	1,465,815.00	4.842
EARLHAM CORP	33.478	357.54	338.56	347,616.00	305,493.00	13.789
COUNTY	14.944	159.60	157.58	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.893	73.62	74.27	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.786	19.07	16.84	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.695	18.10	19.21	312,505.00	319,011.00	2.039
AG EXTENSION	.783	8.36	8.44	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.010	.11	.11	386,150.00	376,882.00	2.459

**TOTALS:** \$1,068.00 \$1,044.00

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DUE September 2005 \$534.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2006 \$534.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

Online payment available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)